CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)		
1.Qualifying Name and Address of Candidate ELLEN SHIRER KOVACH 2612 Labarre Lane Metairie, LA 70001	2. Office Sought (Include title of office as well District Judge Jefferson 24th JDC	OFFICE USE ONLY Report Number: 46696 Date Filed: 1/27/2015 Report Includes Schedules: Schedule B Schedule E-1
3. Date of Primary <u>11/4/2014</u> This report covers from <u>9/26/2014</u>	through <u>12/31/2014</u>	
4. Type of Report: ———————————————————————————————————	Annual (future election) X Supplemental (past election) Amendment to prior report The election AND all loans and debts paid 7. Full Name and Address of Treasurer CAREY DASTE 201 St. Charles Avenue Suite 4204 New Orleans, LA 70170	
Name of Person Preparing Report CAREY E Daytime Telephone 504-799-6378	B DASTE	
10. WE HEREBY CERTIFY that the information contain schedules is true and correct to the best of our knowled expenditures have been made nor contributions receive and that no information required to be reported by the L	lge, information and belief, and that no ed that have not been reported herein,	8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary). On attached sheet
This 27th day of January Ellen Shirer Kovach Signature of Candidate/Chairperson (To be signed by Chairperson only if report by principal campaign committee)		
Carey Daste Signature of Treasurer	504-799-6378 Daytime Telephone	

FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of **Principal Campaign Committee**COMMITTEE TO ELECT ELLEN KOVACH JUDGE
201 St. Charles Ave, Suite 4204

New Orleans, LA 70170

Chairperson: E. John Litchfield

Name and Address of Committee's Chairman

E. JOHN LITCHFIELD 201 St Charles Ave Suite 4204 New Orleans, LA 70170

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 0.00
2. In-kind Contributions (Schedule A-2)	\$ 0.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 0.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 0.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 9,102.43
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 20,000.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 29,102.43

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 82,637.50
15. Plus total receipts this period (Line 8 above)	\$ 0.00
16. Less total disbursements this period (Line 13 above)	\$ 29,102.43
17. Less in-kind contributions (Line 2 above)	\$ 0.00
18. Funds on hand at close of reporting period	\$ 53,535.07

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

Name and address of lender ELLEN SHIRER KOVACH 2612 Labarre Lane Metairie, LA 70001		b. Interest rate	.\$ 199,000.00
		the date the line of credit w	
	OPTIONAL: Total amoun	ne amount actually drawn a	at item 20.
	OF HONAL. Iolai amoun	it of credit available \$	
3. Endorsers/Guarantors	4. Repayments this perio	od	
	Date	Principal	Interest
	5/5/2014	85000.00	0.00
	7/3/2014	10000.00	0.00
	7/29/2014	30000.00	0.00
	8/27/2014	50000.00	0.00
	10/14/2014	2000.00	0.00
	9/29/2014	17000.00	0.00
	12/15/2014	1000.00	0.00
(Enter the full name and address of each person or entity that has	(List payments of principal and interest separately. If separate amounts are		
endorsed, guaranteed or otherwise secured the loan or line of	not known, list all payments under principal.)		
credit.	l		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
THOMAS MOIES PO Box 53333 New Orleans, LA 70153	10/22/2014	Drinks for campaign supporters event	\$ 594.00
UPS STORE 201 St. Charles Avenue New Orleans, LA 70170	10/24/2014	Postage for invitations for campaign supporters event	\$ 82.25
RUTH'S CHRIS 525 Fulton Street New Orleans, LA 70130	10/24/2014	Campaign supporters reception event	\$ 3,941.78
MARTIN WINE CELLAR 714 Elmeer Avenue Metairie, LA 70005	10/24/2014	Alcohol for campaign supporters event	\$ 449.97
RUTH'S CHRIS 3633 Veterans Blvd Metairie, LA 70002	10/24/2014	Campaign supporters event additional cost due	\$ 645.46
ST. ANDREW'S VILLAGE FUNDRAISER P.O. Box 444 Abita Springs, LA 70420	11/07/2014	Charity contribution	\$ 1,000.00
24TH JDC ACKNOWLEDGEMENT AND GRATUITY FUND 200 Derbigny Street Gretna, LA 70053	12/17/2014	24th JDC Acknowledgement and Gratuity Fund	\$ 200.00
RSVP DECORATING INC. PO Box 3662 Covington, LA 70434	12/17/2014	Decorations for staff event	\$ 150.00
3. SUBTOTAL (optional)			\$7,063.46
4. TOTAL (optional - complete only on last page of this schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
DEBBIE DOES DOBERGE 500 S Telemachus Street New Orleans, LA 70119	12/17/2014	Dessert for staff event	\$ 156.00
RSVP DECORATING INC. PO Box 3662 Covington, LA 70434	10/24/2014	Decorations for campaign supporters event	\$ 100.00
RUTH'S CHRIS 525 Fulton Street New Orleans, LA 70130	12/19/2014	Staff end of year event	\$ 1,122.85
WINDY CITY NOVELTIES 300 Lakeview Parkway Vernon Hills, IL 60061	12/15/2014	Decorations for staff event	\$ 52.29
4ALLPROMOS.COM 40 Main Street Centerbrook, CT 06409	12/09/2014	Decorations for staff event	\$ 36.59
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	12/09/2014	Decorations for staff event	\$ 71.01
AMAZON.COM 410 Terry Avenue North Seattle, WA 98109	10/24/2014	Decorations for staff event	\$ 116.76
EVENT RENTAL 505 Amelia Street Gretna, LA 70053	10/24/2014	Centerpieces for campaign supporters party	\$ 78.30
3. SUBTOTAL (optional)	!	ļ.	\$1,733.80
4. TOTAL (optional - complete only on last page of the	nis schedule)		

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	Expenditures this a. Date(s)	s Reporting Period b. Purpose(s)	c. Amount(s)
LAMPSPLUS, INC. 20250 Plummer Street Chatsworth, CA 91311	10/24/2014	Lighting rental for campaign supporters event	\$ 89.99
CHICAGO COSTUME 1120 West Fullerton Avenue Chicago, IL 60614	10/24/2014	Party Supplies	\$ 92.65
MARDI GRAS SUPPLIES 2001 East Pass Road Gulfport, MS 39507	10/24/2014	Decorations for campaign supporters event	\$ 22.53
RSVP DECORATING INC. PO Box 3662 Covington, LA 70434	10/24/2014	Decorations for campaign supporters event	\$ 100.00
3. SUBTOTAL (optional)			\$305.17
4. TOTAL (optional - complete only on last page of this schedule)			\$ 9,102.43